



## DEPARTMENT OF TRANSPORTATION

REPORTING PERIOD: FEBRUARY 14, 2004 THROUGH FEBRUARY 27, 2004

Department Head: ALFRED H. FOXX

Date Appoint:

Division Chief (Traffic) : Frederick Marc

Division Chief (Engineering &amp; Construction) : Maryam Babaki

Division Chief (Safety): Wendell France

Division Chief (Maintenance): Anthony P. Wallnofer

Division Chief (Conduit Administration): Robert Powers



## MBE/WBE EXPENDITURES

EXPENDITURE TYPE	CURRENTLY AVAILABLE PERIOD (2/14/04 Through 2/27/04)					YEAR-TO-DATE				
	Expenditures	MBE	%	WBE	%	Expenditures	MBE	%	WBE	%
Architectural and Engineering	\$47,412	\$0	0.0%	\$10,270	21.7%	\$3,255,480	\$511,152	15.7%	\$88,808	2.7%
Construction	\$243,274	\$15,991	6.6%	\$0	0.0%	\$1,699,877	\$312,281	18.4%	\$38,624	2.3%
Direct Purchase Orders	\$24,946	\$0	0.0%	\$4,425	17.7%	\$1,161,593	\$10,866	0.9%	\$25,728	2.2%
Purchase Orders	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0	\$0	#DIV/0!	\$0	#DIV/0!
Professional Services	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0	\$0	#DIV/0!	\$0	#DIV/0!
<b>Totals</b>	<b>\$315,632</b>	<b>\$15,991</b>	<b>5.1%</b>	<b>\$14,695</b>	<b>4.7%</b>	<b>\$6,116,950</b>	<b>\$834,299</b>	<b>13.6%</b>	<b>\$153,160</b>	<b>2.5%</b>

## PERSONNEL DATA

	2 -WEEK PAY PERIOD					ANNUAL				
	1/3-1/16	1/17-1/30	1/31-2/13	2/14-2/27	% CHANGE	Average	Minimum	Maximum	Total	Periods
OVERTIME (HOURS)	7,556.0	13,955.2	7,411.3	3,119.8	-57.9%	7,440	3,463	13,142	89,282	17
Administration	0.0	0.0	0.0	0.0	#DIV/0!	0	-	-	0	17
Traffic	604.1	713.5	1,163.9	835.0	-28.3%	545	130	994	6,542	17
Engr. & Constr.	214.5	725.8	292.0	212.5	-27.2%	288	180	471	3,454	17
Safety	559.5	486.3	502.0	443.2	-11.7%	919	503	1,295	11,022	17
Maintenance	6,177.9	12,029.6	4,981.4	1,396.6	-72.0%	5,689	2,239	10,802	68,264	17
Conduit Administration			472.0	232.5	-50.7%	#DIV/0!	-	-	0	2
UNSCHEDULED LEAVE	354.0	332.7	304.0	308.9	1.6%	251	181	354	4,011	17
Administration	0.0	0.0	0.0	9.0	#DIV/0!	0	-	-	0	17
Traffic	22.0	27.7	41.0	42.1	2.7%	25	12	41	402	17
Engr. & Constr.	1.0	0.0	6.5	2.8	-56.9%	2	-	7	32	17
Safety	147.0	131.0	89.5	87.5	-2.2%	60	16	147	959	17
Maintenance	184.0	174.0	156.0	157.5	1.0%	163	119	223	2,608	17
Conduit Administration			11.0	10.0	-9.1%	11	11	11	11	2
"A" TIME(MAN-DAYS)	98.0	74.0	77.5	111.5	43.9%	87	63	112	1,398	17
Administration	0.0	0.0	0.0	0.0	#DIV/0!	0	-	-	0	17
Traffic	10.0	9.0	10.0	10.0	0.0%	4	-	10	69	17
Engr. & Constr.	0.0	0.0	0.0	0.0	#DIV/0!	0	-	-	0	17
Safety	5.0	4.5	9.0	43.0	377.8%	13	5	23	206	17
Maintenance	83.0	60.5	58.5	58.5	0.0%	70	49	95	1,123	17
Conduit Administration			0.0	0.0	#DIV/0!	0	-	-	0	2
LIGHT DUTY (MANDAYS)	261.5	239.5	304.5	314.0	3.1%	212	138	305	3,393	17
Administration	0.0	0.0	0.0	0.0	#DIV/0!	0	-	-	0	17
Traffic	0.0	0.0	24.5	25.0	2.0%	2	-	25	25	17
Engr. & Constr.	0.0	0.0	0.0	0.0	#DIV/0!	0	-	-	0	17
Safety	130.0	117.0	198.0	198.0	0.0%	86	56	198	1,372	17
Maintenance	131.5	122.5	82.0	91.0	11.0%	125	82	178	1,996	17
Conduit Administration			0.0	0.0	#DIV/0!	0	-	-	0	2



# CITISTAT

## Employee Absentee Worksheet

### REPORTING PERIOD: FEBRUARY 14, 2004 THROUGH FEBRUARY 27, 2004

	EMPLOYEES	REQUIRED WORK- DAYS	PRE-APP SICK	NON- SCHED SICK	SICK BANK	SICK X	X-TIME (UNAP- PROVED)	ACCIDENT TIME	PERMISS.	VACATION	PERSONAL LEAVE	COMP TIME	FAMILY LEAVE	X- PERMISS	TOTAL
Administration	47	420.0	11.0	3.0	0.0	6.0	0.0	0.0	0.0	7.8	3.4	2.0	1.0	0.0	34.2
Traffic	173	1,557.0	20.5	23.1	0.0	9.0	10.0	10.0	13.0	54.7	13.7	25.5	0.0	11.0	190.5
Engr./Const.	141	1,269.0	47.6	2.0	0.0	0.0	0.8	0.0	15.0	48.3	14.1	6.4	9.0	1.3	144.5
Maintenance	465	4,185.0	42.0	96.5	0.0	31.5	28.5	58.5	25.5	223.5	37.5	104.0	14.0	30.0	691.5
Maint. Seasonal	28	252.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	12.5	13.5
Conduit Admin.	41	369.0	9.0	1.0	0.0	0.0	9.0	0.0	0.0	18.5	2.5	7.0	0.0	1.0	48.0
Safety	581	5,220.0	161.0	26.5	20.0	10.5	37.5	13.0	28.0	74.3	68.0	20.5	8.0	20.0	487.3
Subs/Temps/PT	102	918.0	3.5	0.0	0.0	0.0	13.0	0.0	6.0	4.8	0.0	0.0	0.0	0.0	27.3
TOTALS	1,578	14,190.0	294.6	152.1	20.0	58.0	98.8	81.5	87.5	431.9	139.2	165.4	32.0	75.8	1,636.8

### REPORTING PERIOD: JANUARY 31, 2004 THROUGH FEBRUARY 13, 2004

	EMPLOYEES	REQUIRED WORK- DAYS	PRE-APP SICK	NON- SCHED SICK	SICK BANK	SICK X	X-TIME (UNAP- PROVED)	ACCIDENT TIME	PERMISS.	VACATION	PERSONAL LEAVE	COMP TIME	FAMILY LEAVE	X- PERMISS	TOTAL
Administration	40	348.0	5.5	0.0	0.0	0.0	0.0	0.0	0.0	17.0	4.6	1.0	12.0	0.0	40.1
Traffic	170	1,530.0	15.5	28.0	0.0	3.0	10.0	10.0	18.5	112.0	19.1	45.0	0.0	13.0	274.1
Engr./Const.	65	585.0	13.8	4.5	0.0	0.0	2.0	0.0	4.0	39.5	5.0	6.0	1.0	1.0	76.8
Maintenance	471	4,239.0	46.5	88.0	0.0	36.0	23.0	58.5	20.0	270.0	53.5	126.5	9.0	47.5	778.5
Maint. Seasonal	31	279.0	0.0	0.0	0.0	0.0	9.0	0.0	0.0	0.0	0.0	0.0	0.0	17.0	26.0
Conduit Admin.	77	693.0	12.0	1.0	0.0	1.0	9.0	0.0	16.0	35.5	4.5	9.5	0.0	0.0	88.5
Safety	601	5,229.0	172.5	21.0	0.0	9.0	47.5	9.0	38.0	79.8	41.6	16.5	8.0	22.0	464.9
Subs/Temps/PT	103	915.0	3.0	0.0	0.0	0.0	13.0	0.0	1.0	1.0	0.0	0.0	10.0	13.0	41.0
TOTALS	1,558	13,818.0	268.8	142.5	0.0	49.0	113.5	77.5	97.5	554.8	128.3	204.5	40.0	113.5	1,789.9

### CHANGES SINCE LAST PERIOD

	EMPLOYEES	REQUIRED WORK- DAYS	PRE-APP SICK	NON- SCHED SICK	SICK BANK	SICK X	X-TIME (UNAP- PROVED)	ACCIDENT TIME	PERMISS.	VACATION	PERSONAL LEAVE	COMP TIME	FAMILY LEAVE	X- PERMISS	TOTAL
Administration	17.5%	20.7%	100.0%		-		-	-	-	(54.1%)	(26.1%)	100.0%	(91.7%)	-	(14.7%)
Traffic	166.2%	166.2%	48.6%	413.3%	-		400.0%		225.0%	38.5%	174.0%	325.0%	(100.0%)	1000.0%	148.0%
Engr./Const.	116.9%	116.9%	244.9%	(55.6%)	-	-	(60.0%)	-	275.0%	22.3%	182.0%	6.7%	800.0%	30.0%	88.2%
Maintenance	(1.3%)	-1.3%	(9.7%)	9.7%	-	(12.5%)	23.9%	-	27.5%	(17.2%)	(29.9%)	(17.8%)	55.6%	(36.8%)	(11.2%)
Maint. Seasonal	(9.7%)	-9.7%	-	-	-	-	(100.0%)	-	-	-	-	-	-	(26.5%)	(48.1%)
Constr. Mgmt	(46.8%)	-46.8%	(25.0%)	-	-	(100.0%)	-	-	(100.0%)	(47.9%)	(44.4%)	(26.3%)	-	-	(45.8%)
Safety	(3.3%)	-0.2%	(6.7%)	26.2%		16.7%	(21.1%)	44.4%	(26.3%)	(6.9%)	63.5%	24.2%	-	(9.1%)	4.8%
Subs/Temps	(1.0%)	0.3%	16.7%	-	-	-	-	-	500.0%	380.0%	-	-	(100.0%)	(100.0%)	(33.4%)



## CITISTAT

REPORTING PERIOD: FEBRUARY 14, 2004 THROUGH FEBRUARY 27, 2004

## ATTENDANCE-RELATED DISCIPLINARY ACTIONS

	2 WEEK REPORTING				% CHANGE	YEAR-TO-DATE TOTALS		
	1/3-1/16	1/17-1/30	1/31-2/13	2/14-2/27		FY2003	FY2004	% CHANGE
<b>VERBAL</b>								
SUPERVISORS	0	0	0	0	#DIV/0!	15	5	-66.7%
FRONT-LINE	6	6	6	4	-33.3%	321	126	-60.7%
<b>WRITTEN</b>								
SUPERVISORS	0	0	0	0	#DIV/0!	12	6	-50.0%
FRONT-LINE	9	10	9	13	44.4%	625	275	-56.0%
<b>SUSPENSIONS</b>								
SUPERVISORS	0	0	0	0	#DIV/0!	0	0	#DIV/0!
FRONT-LINE	5	0	2	1	-50.0%	91	48	-47.3%

## OTHER DISCIPLINARY ACTIONS

	2 WEEK REPORTING				% CHANGE	YEAR-TO-DATE TOTALS		
	1/3-1/16	1/17-1/30	1/31-2/13	2/14-2/27		FY2003	FY2004	% CHANGE
<b>VERBAL</b>								
SUPERVISORS	0	1	0	0	#DIV/0!	4	3	-25.0%
FRONT-LINE	1	1	2	0	-100.0%	45	19	-57.8%
<b>WRITTEN</b>								
SUPERVISORS	0	0	2	1	-50.0%	11	7	-36.4%
FRONT-LINE	6	4	7	7	0.0%	233	137	-41.2%
<b>SUSPENSIONS</b>								
SUPERVISORS	0	1	0	1	#DIV/0!	8	4	-50.0%
FRONT-LINE	6	2	8	3	-62.5%	95	69	-27.4%



## CITISTAT

REPORTING PERIOD: FEBRUARY 14, 2004 THROUGH FEBRUARY 27, 2004

## SAFETY DIVISION

	2 WEEK REPORTING					ANNUAL				
	1/3-1/16	1/17-1/30	1/31-2/13	2/14-2/27	% CHANGE	Average	Minimum	Maximum	Total	Periods
<b>TRAFFIC ENFORCEMENT</b>										
Parking Citations (#)	298	224	474	410	-13.5%	460	224	652	7,814	17
Parking Citations (\$)	\$8,795	\$6,575	\$15,271	\$12,735	-16.6%	13,199	6,575	18,854	224,378	17
Traffic Citations (#)	381	234	418	575	37.6%	312	50	575	5,297	17
Traffic Citations (\$)	\$24,574	\$14,800	\$26,377	\$38,776	47.0%	21,013	4,073	38,776	357,216	17
<b>PARKING ENFORCEMENT</b>										
Parking Citations (#)	12,352	8,638	11,622	11,683	0.5%	12,830	8,638	15,207	218,113	17
Parking Citations (\$)	\$438,696	\$292,567	\$407,016	\$408,735	0.4%	427,873	292,567	540,088	7,273,834	17

## TOWING

	2-WEEK REPORTING PERIODS					ANNUAL				
	1/3-1/16	1/17-1/30	1/31-2/13	2/14-2/27	% CHANGE	Average	Minimum	Maximum	Total	Periods
<b>Lot Inventory</b>										
Pulaski Highway	3,287	3,144	3,185	3,368	5.7%	3,659	3,144	4,112	58,546	17
Wagner's Point	2,951	2,704	2,870	2,905	1.2%	3,270	2,704	3,615	52,324	17
	336	440	315	463	47.0%	389	279	555	6,222	17
<b>Vehicles Towed</b>										
City Crews	2,030	1,445	1,792	1,915	6.9%	1,950	1,445	2,189	31,200	17
Private Crews	188	79	45	66	46.7%	128	45	191	2,048	17
	1,842	1,366	1,747	1,849	5.8%	1,822	1,366	2,078	29,152	17
<b>Auctions</b>										
# of Vehicles Sold	596	382	507	372	-26.6%	541	382	834	8,658	17
Vehicles Sold For \$5,000+	3	0	0	2	#DIV/0!	1	0	4	19	17
Revenue	\$ 94,590	\$ 48,426	\$ 88,617	\$ 87,186	-1.6%	\$82,200	\$48,426	\$115,671	\$1,315,204	17
Auction dates	1/7/04&1/14/04	1/21/2004	2/4/04&2/11/04	2/18/2004						
<b>Abandoned Vehicle - Prior Backlog</b>										
	129	214	213	203	-4.7%	138	65	214	2,207	17
<b>Abandoned Vehicles - Abated</b>										
	422	258	259	434	67.6%	297	235	422	4,745	17
Towed from City Right-of-Way	185	117	107	165	54.2%	149	96	226	2,385	17
Towed from Private Property	61	39	46	71	54.3%	43	31	61	692	17
Gone On Arrival	176	102	106	198	86.8%	104	36	176	1,668	17
<b>Abandoned Vehicle - Created</b>										
	507	257	249	419	68.3%	301	210	507	4,822	17
Parking Enforcement Referral	298	114	172	267	55.2%	215	114	308	3,434	17
Private Owner Referral	15	6	6	4	-33.3%	13	4	26	211	17
HCD Referral	39	61	33	32	-3.0%	33	9	61	527	17
Sanitation Enforcement Referral	38	0	5	6	20.0%	9	0	38	138	17
Police Referral	117	76	33	110	233.3%	85	33	126	512	7
<b>Abandoned Vehicle Current Backlog</b>										
	214	213	203	188	-7.4%	143	65	214	2,284	17
<b>Abandoned Vehicle Abate. Time</b>										
City Right-of-Way	5.6	6.9	9.3	9.8	0.1	8.1	4.4	12.5	129.8	17
Private Property	5.6	6.9	9.3	9.8	0.1	8.1	4.4	12.5	129.8	17
<b># Claims Notification</b>										
	2	6	9	14	55.6%	11.6	2	30	185	17
<b>Claim Processed</b>										
	6	6	15	7	-53.3%	13.9	6	25	223	17
<b># Amount Of All Packages</b>										
	\$5,769.46	\$6,000.00	\$36,800.00	\$5,300.00	-85.6%	\$22,146	\$5,769	\$46,550	\$354,337	17
<b># Settlements Processed</b>										
	6	5	1	2	100.0%	8.4	1	17	135	17
<b>\$ Amount - Aggregate Total</b>										
	\$7,369.16	\$8,278.20	\$800.00	\$3,062.58	282.8%	\$11,326	\$800	\$32,775	\$181,219	17





## CITISTAT TRANSPORTATION MAINTENANCE PERFORMANCE

**REPORTING PERIOD: FEBRUARY 14, 2004 THROUGH FEBRUARY 27, 2004**

### CREW PERFORMANCE

	1/31-2/13			2/14-2/27		
Sector	# Complaints	# Abated w/in 48 hrs	Abatement %	# Complaints	# Abated w/in 48 hrs	Abatement %
One	492	483	98%	247	247	100%
Two	248	248	100%	114	114	100%
Three	395	382	97%	151	151	100%
Four	203	203	100%	46	46	100%
Totals	1338	1316	98%	558	558	100%

	1/31-2/13				2/14-2/27			
Sector	# of Crews	Crew Days	Pot Holes Filled	Daily Average	# of Crews	Crew Days	Pot Holes Filled	Daily Average
One	5	45	2,337	52	4	32	1,951	61
Two	5	45	2,070	46	4	34	2,322	68
Three	5	35	1,831	52	3	27	2,076	77
Four	5	45	3,821	85	4	31	2,159	70
Totals	20	170	10,059	235	15	124	8,508	69

### POTHOLE COMPLAINT ABATEMENT RATE

	Two Week Reporting Periods					ANNUAL				
Sector	1/3-1/16	1/17-1/30	1/31-2/13	2/14-2/27	% CHANGE	Average	Minimum	Maximum	Total	Periods
One	100%	97%	98%	100%	2.0%	99.6%	97.0%	100.0%	NA	17
Two	100%	91%	100%	100%	0.0%	99.3%	91.0%	100.0%	NA	17
Three	100%	100%	97%	100%	3.1%	99.7%	97.0%	100.0%	NA	17
Four	100%	100%	100%	100%	0.0%	99.8%	97.0%	100.0%	NA	17
Totals	100%	97%	98%	100%	2.0%	99.5%	97.0%	100.0%	NA	17

### POTHOLES FILLED - DAILY AVERAGE

	Two Week Reporting Periods					ANNUAL				
Sector	1/3-1/16	1/17-1/30	1/31-2/13	2/14-2/27	% CHANGE	Average	Minimum	Maximum	Total	Periods
One	36	31	52	61	17.3%	49.1	30.0	139.0	NA	17
Two	35	44	46	68	47.8%	45.1	21.0	127.0	NA	17
Three	53	64	52	77	48.1%	57.4	25.0	230.0	NA	17
Four	44	45	85	70	-17.6%	56.8	34.0	149.0	NA	17
Totals	168	184	235	276	17.4%	208.5	130.0	553.0	NA	17

\* Data for this period is per man



## CITISTAT PARKING ENFORCEMENT PERFORMANCE

**REPORTING PERIOD: FEBRUARY 14, 2004 THROUGH FEBRUARY 27, 2004**

Supervisor Name	Employees (#)	Working	Manhours	1/3-1/16			1/17-1/30			1/31-2/13			2/14-2/27		
				Days Worked	Citations Issued	Daily Average	Days Worked	Citations Issued	Daily Average	Days Worked	Citations Issued	Daily Average	Days Worked	Citations Issued	Daily Average
A- 6:30 - 2:30 NE	16	13	936	54.75	2,049	37.4	64.75	2,256	34.8	97	3,076	31.7	105.75	3,650	34.5
B - 9:30 - 5:30 SE	16	8	576	44.75	1,677	37.5	60	2,329	38.8	72.75	3,801	52.2	68.25	3,525	51.6
C - 3:00 - 11:00 City Wide	12	8	576	46.25	1,717	37.1	40.5	1,758	43.4	69.75	2,737	39.2	67.75	2,557	37.7
D- 8:00 - 4:00 Aband/Scoff	12	5	360	44.75	2,342	52.3	28.25	176	6.2	43.75	305	7.0	42.25	365	8.6
Weekend Duty				34	1,654	48.6	41	2,119	51.7	34	1,703	50.1	31	1,586	51.2
Totals	56	34	2,448	225	9,439	42.0	235	8,638	36.8	317	11,622	36.6	315	11,683	37.1
Totals Excluding Aband/Scoff	44	29	2,088	180	7,097	39.5	206	8,462	31	274	11,317	30	273	11,318	41.5

\* Court Days = 0 Days

\* Court Days = 17.75 Days

\* Court Days = 9 Days

\* Court Days = 2 Days

\* 1/2 Days = 5 Days

\* 1/2 Days = 6.5 Days

\* 1/2 Days = 8 Days

\* 1/2 Days = 10 Days

### Daily Citation Averages

Supervisor Name	Two Week Reporting Periods							ANNUAL				
	1/3-1/16	1/17-1/30	1/31-2/13	2/14-2/27	% CHANGE	Average	Minimum	Maximum	Total	Periods		
A - 6:30 - 2:30 NE	34.8	31.7	31.7	34.5	8.8%	38.0	31.7	45.5	607.2	16		
B - 9:30 - 5:30 SE	38.8	52.2	52.2	51.6	-1.1%	38.0	30.3	52.2	608.5	16		
C - 8:00 - 4:00 Downtown	43.4	39.2	39.2	37.7	-3.8%	39.1	35.0	43.4	625.2	16		
D- 8:00 - 4:00 Aband/Scoff	6.2	7.0	7.0	8.6	22.9%	37.7	6.2	52.3	602.5	16		
Weekend Duty	51.7	41.5	41.5	51.2	23.4%	47.5	39.0	57.8	664.8	16		



## CITISTAT

### COURT EVALUATION - FAIL TO APPEAR (FTA)

**REPORTING PERIOD: FEBRUARY 14, 2004 THROUGH FEBRUARY 27, 2004**

			Court Date-Feb 18, 2004				Court Date-Feb 19, 2004							
Supervisor Name	Employees	Working	# of Cases	# of FTA Cases	FTA Agents	# of Agents Disciplined	# of Cases	# of FTA Cases	# of FTA Agents	# of Agents Disciplined	# of Cases	# of FTA Cases	# of FTA Agents	# of Agents Disciplined
A - 6:30 - 2:30 NE	16	10	24	0	0	0	21	0	0	0	0	0	0	0
B - 9:30PM - 5:30 PM SE	16	8	0	0	0	0	0	0	0	0	0	0	0	0
C - 3:00PM - 11:00PM Eve	12	8	0	0	0	0	0	0	0	0	0	0	0	0
D- 8:00 - 4:00 Aband/Scoff	12	5	0	0	0	0	1	0	0	0	0	0	0	0
<b>Totals</b>	<b>56</b>	<b>31</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

FTA EXPLANATIONS

Supervisor Name	Employees	Working	# of Cases	# of FTA Cases	FTA Agents	# of Agents Disciplined	# of Cases	# of FTA Cases	# of FTA Agents	# of Agents Disciplined	# of Cases	# of FTA Cases	# of FTA Agents	# of Agents Disciplined
A - 6:30 - 2:30 NE	16	10	0	0	0	0	0	0	0	0	0	0	0	0
B - 9:30PM - 5:30 PM SE	16	8	0	0	0	0	0	0	0	0	0	0	0	0
C - 3:00PM - 11:00PM Eve	12	8	0	0	0	0	0	0	0	0	0	0	0	0
D - 8:00 - 4:00 Aband/Scoff	12	5	0	0	0	0	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>56</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

FTA EXPLANATIONS

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